

Kimberly Mumma

Supr: 604

Dept: G&A

Date: 03/22/19

Check : 71283 Amount: 0.00 Note:

Pay Type	Hours	Pay Amt	Pay YTD	Tax Type	Tax Amt	Tax YTD
Regular	40.00	983.77	10,337.23	FEDERAL	70.72	798.34
Holiday			372.00	MedicareEE	12.70	146.08
CO Vaca			281.07	Milford	8.73	100.39
Vacation			379.45	PA State	26.80	308.21
				PAUnemploy	0.59	6.80
				SocSec-EE	54.32	624.78
TOTALS	40.00	983.77	11,369.75		173.86	1,984.60

Deduction	Ded Amt	Ded YTD	Reference
401K-EE	39.35	454.81	
Dental-PPO	15.28	183.36	
Direct Dep	533.75	6,088.62	
Fxd Collect	125.00	1,500.00	
HSA	20.00	240.00	
Life Ins *	0.89	10.68	
LTD-Adj	3.30	38.10	
LTD-Prem	-3.30	-38.10	
QHDHP	72.47	869.64	
VSP Vision	3.17	38.04	
TOTALS	809.91	9,385.15	

Vacation Taken: 16.00 Remaining: 104.00 Sick Taken: 0.00 Remaining: 0.00

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW



450 Commerce Blvd. Quakertown, PA 18951

Check Date: 03/22/19 No: 71283 Amount: *****0.00

** VOID **** VOID **** VOID **** VOID **** VOID **** VOID **** VOID **** VOID **

THIS IS NOT A CHECK

Pay to the order of Kimberly Mumma
218 W 4th Street
East Greenville PA 18041

NON-NEGOTIABLE
FOR DIRECT DEPOSIT ONLY

Kimberly Mumma

Supr: 604

Dept: G&A

Date: 03/29/19

Check : 71342 Amount: 0.00 Note:

Pay Type	Hours	Pay Amt	Pay YTD	Tax Type	Tax Amt	Tax YTD
Regular	36.00	885.39	11,222.62	FEDERAL	70.72	869.06
Vacation	4.00	98.38	477.83	MedicareEE	12.70	158.78
Holiday			372.00	Milford	8.73	109.12
CO Vaca			281.07	PA State	26.80	335.01
				PAUnemploy	0.59	7.39
				SocSec-EE	54.32	679.10
TOTALS	40.00	983.77	12,353.52		173.86	2,158.46

Deduction	Ded Amt	Ded YTD	Reference
401K-EE	39.35	494.16	
Dental-PPO	15.28	198.64	
Direct Dep	533.75	6,622.37	
Fxd Collect	125.00	1,625.00	
HSA	20.00	260.00	
Life Ins *	0.89	11.57	
LTD-Adj	3.30	41.40	
LTD-Prem	-3.30	-41.40	
QHDHP	72.47	942.11	
VSP Vision	3.17	41.21	
TOTALS	809.91	10,195.06	

Vacation Taken: 20.00 Remaining: 100.00 Sick Taken: 0.00 Remaining: 0.00

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